

Vika Logistics Corp c/o Triumph Buisness Capital LLC

P.O BOX 610028 Dallas, TX 75261-0028 USA Tel: 866-368-2482



Invoice to **3 PEAKS LOGISTICS LP** PO BOX 1398

WILSONVILLE, OR, 97070

Invoice No: 10230
Invoice Date: 2017-02-17
Load#: 10851
Ship Date 2017-02-22
Delivery Date: 2017-02-24
W/O # Ref No.: 48585

LOAD DETAILS	QUANTITY	PICKUPDATE	WEIGHT
Shipper: shipper name Type: Full Address: New Stine Road, Bakersfield, CA, United States Phone:		2017-02-22	45,000.00
Consignee: extraStop neame Type: Full Address: Washington Street, Plainville, MA, United States Phone:		2017-02-23	45,000.00
Consignee: consignee name Type: Full Address: Miami Beach, FL, United States Phone:		2017-02-24	45,000.00

**INVOICE AMOUNT** 

\$6,000.00

3 Spot Contract v16111

\*\*IMPORTANT---BNSF Logistics is in the process of updating systems and as such, will no longer send automated "Available Loads" e-mails. To continue receiving Available Load reminders, please visit http://loads.bnsflogistics.com and sign up by clicking on the hyperlinked "here" at the top of the page\*\*



# **SPOT CONTRACT LID2241286**

Tendered Date/Time: 02/02/2017 03:18 CSR: Tyler 336-681-4062 Please send freight bills to: BNSF Logistics PO Box 173 Versailles, OH 45380

## PLEASE SIGN BELOW TO CONFIRM THIS AGREEMENT AND FAX TO 937.827.0233 ASAP

CARRIER INVOICE AND P.O.D. REQUIRED FOR PAYMENT!

Load Reference #: <u>LID2241286</u> (required on invoice)

Equipment: Flatbed or Step Deck (FD)

Commodity: General

Carrier: Vika Logistics Corp - 3057477555

Attention:

Ph#: 336-681-4062

Service:

IVR: (877)395-7443\*
\*Automated Updates

MC#/Vend#: 848748 / VIKMIA-10

**Tender Comments** 

Equipment: Flatbed or Step Deck (FD)

### Pickup 1

Yangtze Railroad Materials

500 N. Point Rd.

ROSEDALE, MD

21237

Contact:

Patrick (410)501-5318

Total Qty:

20.0 PLT - Rail Clips - - 42500.0 lb

Comments:

Appointment @:

Open From: 02/03/2017 09:00

Open To: 02/03/2017 16:00

References:

Pickup Number - 50142178S

PRO - LID2241286

Drop 2

**LB FOSTER CO** 

CXT TIES

2420 NORTH PIONEER LANE

SPOKANE, WA

99216

Contact:

EDWARD MILLER (509)921-8732

**Total Qty:** 

Comments:

20.0 PLT - Rail Clips - - 42500.0 lb

Appointment @:

<u>Open From</u>: 02/07/2017 07:00 <u>Open To</u>: 02/08/2017 16:30

References:

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**Special Instructions:** 

riease can Tyler @ 550 425-0405 or 550 001-4002 when loaded, unloaded, and with any issues of changes, Fam available 24/7. India you, drive safely..

All services provided to BNSF Logistics, LLC ("BNSFL") are subject to the BNSF Logistics Transportation Provider Terms and Conditions, which are available upon Provider's request and can also be found at www.bnsflogistics.com/terms-conditions.

Miles	Rate	Per	FSC	Total Accessorials	Total
2489.0	\$3600.0	Flat Rate	\$0.0 USD	\$0.0	\$3600.0 USD

#### **DISPATCH INSTRUCTIONS:**

- Please call our office at 336-681-4062 for dispatch. Please call for in/out times and check calls.
- Please call (855)755-4400 to register the driver's cell phone for automated check call updates.
- With respect to any in-cab communications regarding shipments handled for BNSFL, CARRIER warrants that all drivers will comply with federal requirements regarding hands free communications while operating commercial motor vehicles.
- All delays must be reported to BNSF LOGISTICS immediately.
- Drivers must sign the BOL with your company's name as the carrier. Do not sign a BOL listing BNSF LOGISTICS as the 'Carrier' or 'Shipper'.
- Drivers are responsible for securing freight, ensuring the seal# is listed on the shipper BOL, and that the consignee(s) notes the seal was intact upon delivery. Lumper charges must be pre-approved and receipts provided to insure payment.
- All OS&D exceptions must be reported to BNSF LOGISTICS upon delivery.
- Unless otherwise specified, this is a truckload shipment. Carrier must use a dedicated trailer. CARRIER shall not re-broker, sub-broker, subcontract, assign, interline, or warehouse any shipments hereunder without the prior written consent from Broker. Failure to comply will result in non-payment of freight charges. In addition, CARRIER assumes liability for any claims, loss, damage, expenses, or liability, including reasonable attorney's fees, arising from non-compliance.
- No COM Checks will be issued to any carrier that has been an active carrier for BNSF Logistics, LLC for less than 60 days.
- If qualified carrier would like a comcheck for an advance on a load, the carrier must fax or email a copy of the bill of lading, after loading, to the person issuing the comcheck express code. Carrier can receive advance of up to 40% of payment (5% charge on advance amount), but not more than \$700 per day on each load.
- After hours emergency support phone # is 855-277-5579.
- Per the BNSF Logistics contract, loads traveling on California highways that require refrigerated transport unit (TRU)
  equipment must by ARB compliant. By acceptance of the shipment, Carrier acknowledges that it will only dispatch ARBcompliant TRUs when traveling on California highways and railways.

The terms of this agreement can be found under the Carrier section of the BNSF Logistics website at <a href="http://www.bnsflogistics.com/suppliers/">http://www.bnsflogistics.com/suppliers/</a>.

This quote is inclusive of all charges. If a carrier fails to return signed contract with list of any exceptions, carrier will be considered to have agreed to its terms.

You may also access our Vendor Payment Portal here: <a href="http://vpp.bnsflogistics.com/">http://vpp.bnsflogistics.com/</a> Your vendor ID can be found on your spot contract as "Vendor ID-10".

Alternatively, if you need additional assistance or to inquire about payment status, please email AP@bnsflogistics.com.

To electronically submit your invoices and supporting documentation, please email to <a href="mailto:lnvoicina@bnsflogistics.com">lnvoicina@bnsflogistics.com</a>. If you are a "Pre-Qualified" Quick Pay carrier, please submit invoices and supporting documentation to <a href="mailto:Quickpay@bnsflogistics.com">Quickpay@bnsflogistics.com</a>

This email address is ONLY used for electronic document transmissions. You will not receive a reply from this email address. To ensure processing you MUST provide document attachments in either .pdf or .tif formats.

(Authorized Carrier Signature)

THANK YOU FOR USING BNSF LOGISTICS

TRANSFLO \$Velocity, from Pegasus Trans Tech

BNSF Logistics has implemented a new, faster and free way for you to get paid. TRANSFLO \$Velocity, from Pegasus Trans Tech, is the consistent method for you to submit invoices and load documents to BNSF Logistics. \$Velocity eliminates errors, making it the preferred method of delivery to BNSF Logistics and it is free to download and free to use. Go to www.transflovelocity.com to download the program.

TRANSFLO Express Truck Stop Paperwork Scanning

- Using TRANSFLO Express, your driver can have a trained cashier scan your paperwork and send it to BNSF Logistics.
- Pre-Qualified Quick Pay carriers can use our Quick Pay SCAC code BNQP.
- Non Quick-Pay carriers need to use SCAC code BNLSV.

An Invoice must accompany your BOLs for payment. All pages must have our BNSF load number identified on them (LID#). Questions related to TRANSFLO Express should be directed to BNSF Logistics Accounts Payable at 800-456-7370

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